Region 4 Task Tracker December 12, 2019

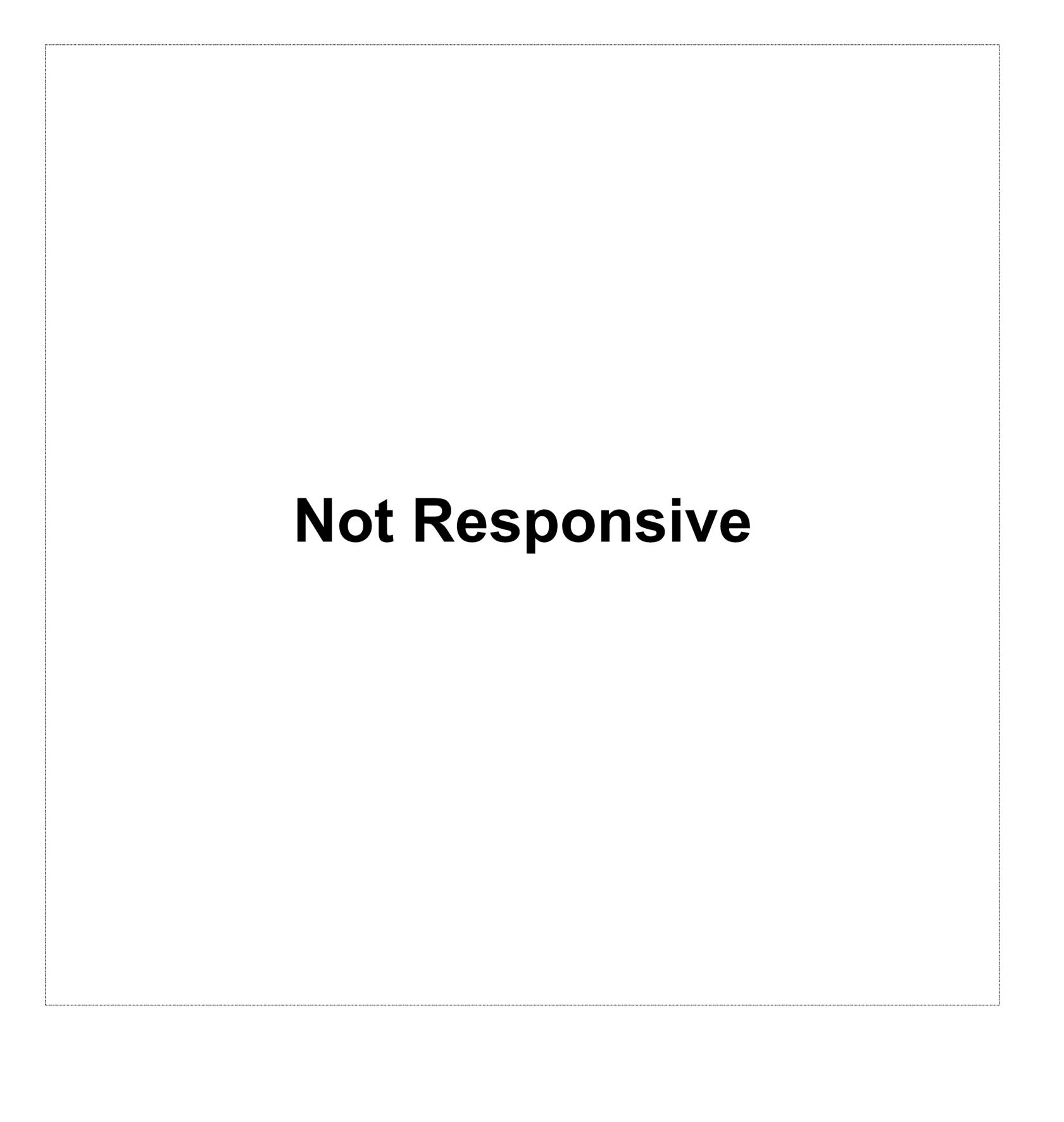
Task Program Lead Assigned Due Date Status Completed Attachments

## Not Responsive

ED\_005978A\_00008546-00001 FL CWA 404 Assumption FOIA\_Interim Release 9

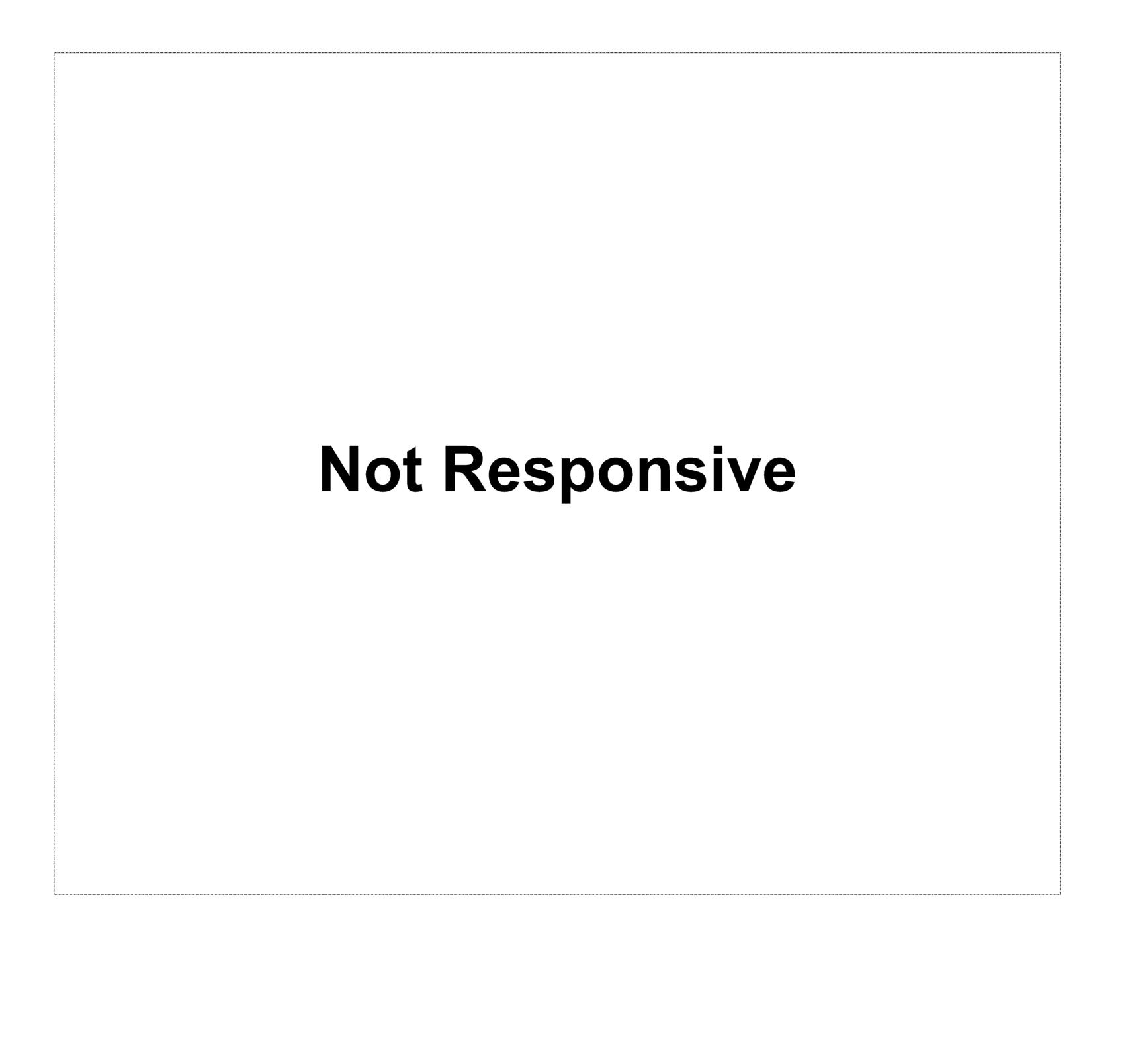
### Not Responsive

404 Assumption Endangered Species WD J. Gettle 12/13/2019 12/12/19 We are already prepared and only waiting on direction from Consultation: How will we prepare Senior Leadership. JG: If you need additional information, please let me know.





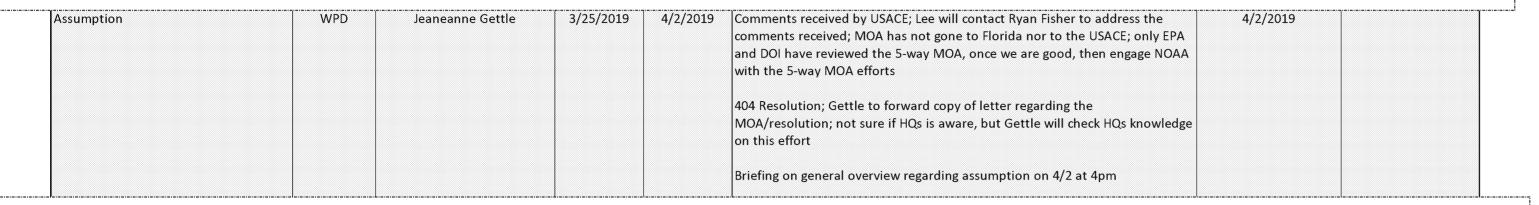






Florida 404 Assumption WD Gettle 4/29/2019 5/3/2019 Ex. 5 Deliberative Process (DP) 4/29/2019

## Not Responsive



#### <u>Key</u>

	White is new.
?	Another color is needed for older items that aren't done or updated.
	Green has been updated.
	Yellow is Mary is following up on it.
	Grey 2 is done.